

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CORNELL MCCRAY  
LISA MCCRAY  
Debtor(s)

Case No. 09-06129

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2009.
- 2) The plan was confirmed on 05/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/23/2014.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$82,025.18.
- 10) Amount of unsecured claims discharged without payment: \$9,152.63.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$35,445.76  
Less amount refunded to debtor \$680.79

**NET RECEIPTS: \$34,764.97**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,361.50  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,859.79  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,221.29**

Attorney fees paid and disclosed by debtor: \$138.50

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC CREDIT & RECOVERY SVC	Unsecured	293.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	410.00	720.80	720.80	720.80	0.00
AMERICASH LOANS LLC	Unsecured	NA	339.49	339.49	339.49	0.00
BANK OF AMERICA	Unsecured	468.00	0.00	0.00	0.00	0.00
CAPITAL MGMT VENTURES	Unsecured	107.00	NA	NA	0.00	0.00
COMCAST	Unsecured	277.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,100.00	814.33	814.33	814.33	0.00
CONDOR CAPITAL CORP	Unsecured	5,436.00	0.00	581.07	581.07	0.00
CONDOR CAPITAL CORP	Secured	9,850.00	15,867.07	15,286.00	15,286.00	1,217.40
DITOLA FAMILY DENTAL CENTER	Unsecured	947.14	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,400.00	7,699.49	7,699.49	7,699.49	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	841.17	841.17	841.17	0.00
JPMORGAN CHASE/NATIONAL ASSO	Secured	NA	4,740.99	NA	0.00	0.00
JPMORGAN CHASE/NATIONAL ASSO	Secured	175,288.00	175,008.63	NA	0.00	0.00
NICOR GAS	Unsecured	4,777.00	NA	NA	0.00	0.00
ODONOGHUE MILLMAN	Unsecured	75.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,260.49	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	519.16	519.16	519.16	0.00
RUE EDUCATION	Unsecured	1,033.99	1,114.00	1,114.00	1,114.00	0.00
TRINITY ORTHOPAEDICS	Unsecured	174.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	474.00	373.27	373.27	373.27	0.00
UNIVERSITY OF PHOENIX	Unsecured	839.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	75.00	37.50	37.50	37.50	0.00
WEST SUBURBAN PHYSICIANS SVC	Unsecured	50.00	NA	NA	0.00	0.00
WEST SUBURBAN PHYSICIANS SVC	Unsecured	50.00	NA	NA	0.00	0.00
WEST SUBURBAN PHYSICIANS SVC	Unsecured	101.00	NA	NA	0.00	0.00
WEST SUBURBAN PHYSICIANS SVC	Unsecured	101.00	NA	NA	0.00	0.00
WEST SUBURBAN PHYSICIANS SVC	Unsecured	101.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,286.00	\$15,286.00	\$1,217.40
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,286.00</b>	<b>\$15,286.00</b>	<b>\$1,217.40</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,699.49	\$7,699.49	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,699.49</b>	<b>\$7,699.49</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,340.79</b>	<b>\$5,340.79</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$5,221.29</u>	
Disbursements to Creditors	<u>\$29,543.68</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$34,764.97</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.